(Department, bureau, or establishment) (Outcome prepared at (Give piace and date) (Fleyce) (City) (State) (Copy OF 2) (Addree) (City) (State) (Copy OF 2) (Copy OF		T REIMBURSA	Release 2000 SERV						PAI	D BY	
The United States, Dr., Payee's Account No			(Department, l	oureau, or establishment)							
COPY OF COPY	oucher prep	ared at		(Give place and date)				٠			
Cost	THE UNITED S	STATES, Dr.,	Paye	e's Account No					DB	0531	
Cost	To	~~~~~~~		(Payna)				-	COPY	OF L	No.
No. and Date of Order or Services Cost			·	(1 by 00)				. L.			
No. and Date of Delivery or Service Cost		(Addı		DTICLES OF SERVICE	g		1	UNIT	PRICE	AMOUN	 Т
PAYMENT: Complete Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total 9,985-61 I certify that the above bill is correct and just and that payment has not been received. STATINTL (Sign original only) Date 5/9/58 *Payee	No. and Date of Order		(Enter description, schedule, and	item number of contrac	t or Federal su	pply	QUANTITY	Cost	Per	Dollars	Cts.
PAYMENT: Complete Partial Use continuation sheet(s) if necessary Final Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total 9,985 • 61 I certify that the above bill is correct and just and that payment has not been received. STATINTL (Sign original only) Date 5/9/58 *Payee Per Title (Signature or initials) Contract N Date Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ SIGN DRIGHNAL ONLY Date THE REVERSE OF THIS PORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM										0.085	61
Complete Partial Use continuation sheet(s) if necessary Partial Partial Use continuation sheet(s) if necessary Posterial Partial P			Cost							9,907	• 01
Complete Partial Use continuation sheet(s) if necessary Partial Pinal Use continuation sheet(s) if necessary Pinal Pinal											
Complete Partial Differences Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total 9,985.61 I certify that the above bill is correct and just and that payment has not been received. STATINTL (Sign original only) Date 5/9/58 *Payce Per Title Contract No Date Invoice Rec'd. Title Signature or initials) Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ SIGN ORIGINAL ONLY Title Date The reverse of this form must be executed when purchases are made or services secured without written agreement in any form											
Partial Use continuation sheet(s) if necessary Shipped from to Weight Government B/L No. Total 9,985. 61 I certify that the above bill is correct and just and that payment has not been received. STATINTL (Sign original only) Date 5/9/58 *Payee Per	PAYMENT:										
Shipped from to Weight Government B/L No. Total 9,985. 61	·										
Shipped from to Weight Government B/L No. Total 9,985.61 I certify that the above bill is correct and just and that payment has not been received. STATINTL (Sign original only) Date 5/9/58 *Payee Title			I lan	tition shoot(s) if nec	ecort						
I certify that the above bill is correct and just and that payment has not been received, STATINTL (Sign original only) Date 5/9/58 *Payce Per Title (Signature or initials) Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$ SIGN ORIGINAL ONLY Title Date The reverse of this form must be executed when purchases are made or services secured without written agreement in any form		te				3/L No.	· · · · · · · · · · · · · · · · · · ·			9,985	.61
STATINTL (Sign original only) Date 5/9/58 *Payee required when alike certificate is made by payes on attached bill or bills) Per Contract No Date Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$		above bill is correct	and just and that pay	ment has not been receive	ed.						
Per						Differer				1	1
Per Title		017(11111)	(Digit Original Oring)								
Per	Date 5/9 <u>/5</u> 8	} *Payee	required whon a li	ke certificate is made by payee on atta	ached bill or bills)						
Contract No. Date Req. No. Date Invoice Rec'd. Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$					ļ						
Pursuant to authority vested in me, I certify that this account is correct and proper for payment. † Approved for \$											
† Approved for \$		ority yested in me	Certify that this accoun	nt is correct and proper f	or payment.	***************************************					
By					_	,					
Title Date THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	† Approved for \$										
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	Ву				Title						
THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM	Tal.				Date	·					
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)	i itie	THE REVERSE OF TH	IIS PORM MUST BE EXECUTE	D WHEN PURCHASES ARE MADE	OR SERVICES SEC	URED WITH	IOUT WRITTEN	AGREEMENT	IN ANY FORM		
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, detail of the symbol must be shown as the symbol must be sh											
	-	ACCOU	NTING CLASSIFICATI	ION (Appropriation Sym	DOI III GOL DO DA						
									•		
		XI.	<u> </u>	10	. for \$			∫on T	reasurer of the	United States in	favor
fon Treasurer of the United States in favo	Check	: No	dated	17	D			\paye	e named above	•	
Paid by Check No dated, 19, for \$ {on Treasurer of the United States in favor payee named above.} Cash, \$, on, 19, Payee	Paid by	φ.		19	. Favee						

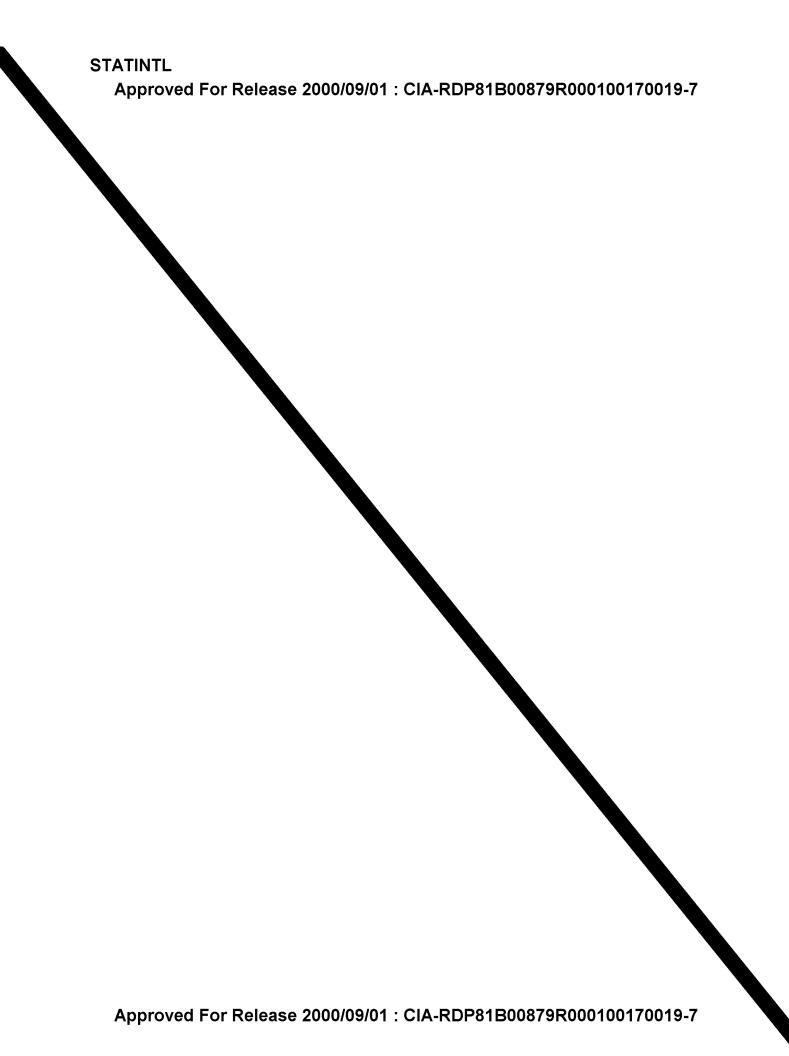
Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170019-7

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes \(\square\) No \(\square\).
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes \(\square\) No \(\square\).
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)
ABSENCE OF ADVERTISING
3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)
Note.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured unde proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, o less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

16-22900-2 U. S. GOVERNMENT PRINTING OFFICE



Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170019-7

Shut #1

4/30/58 WEEKLY DET DISTR ACCOUNTS PAYABLE THE RAMO-WOOLDRIDGE CORPORATION PAYMENT CHARGE DISTRIBUTION Vendor GROSS PURCHASE CHECK INVOICE AMOUNT NUMBER Mo. Day Number NUMBER ORDER No. Mo. Day Yr. 50 25 27 20 12501 5048 03 2 05 02 1568 41 04 30 8 1901 44659

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170019-7

Approved For Release 2000/09/01 : CIA-RDP8 B00879R000100170019-7

Shut # ~

•					DLDRII		RPORATION					ACCOL										R	DATE	4/30/58
(BAT Mo.	CH			VOICE JMBER	PURCHASE ORDER	CHECK NUMBER	PAYI DA Mo.	TE	Vendor Number	GROSS AMOUNT	DISCOUNT	Class	Cost	CODE	COS Maj.	T CEN	Sub.	Account	CHARGE D	,	ı	NET AMOUNT
(04				20		8652	04	30	352									12501	5048	05	3	2350 2350 * 2350 **
(Car	timed:	2350 2350 * 2350 ** 24068 ***
(
(
(
(
(
(
• ₆																								
• • •																								
ار الم	_																							
 بسر)	_			1																				

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170019-7

Approved For Release 2000/09/01 : CIA-RDP8 B00879R000100170019-7

Shut # 3

	ORM S				LDRIDGE COF					1 1	ACCO	UNTS P	1 1			1			1			DATE	,
No.	1	ATCH	- 1	Yr.	INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	DF	YMENT DATE	Vendor	Gross Amount	DISCOUNT	Class	Cost	CODE	COS Maj.	ST CEN	Sub.	Account	M.J.O.			NET AMOUNT
	04	+		-+	20		8652	04	30	352							1 1		12501	5049			800 800 800
																					la	times	t Sheet # 4
					1										-								
		T			1																		
					i																		
					1																		
					1																		
					1																		
			-																				

Approved For Release 2000/09/01 : CIA-RDP81 800879R000100170019-7 THE RAMO-WOOLDRIDGE CORPORATION ACCOUNTS PAYABLE WEEKLY DET DISTR 4/30/58 FORM STL - 660 COST CENTER CHARGE DISTRIBUTION PURCHASE Vendor DISCOUNT NET AMOUNT NUMBER Number AMOUNT No. Mo. Day Yr. M.J.O. S.D. Work Order Mo. Day 55 25 40 00 12501 5049 09 1 11 04 30 8 20 8652 04 30 352

Approved For Release 2000/09/01 : CIA-RDP81B00879R000100170019-7

Approved For Release 2000/09/01 : CIA-RDP8 1800879R000100170019-7

4/30/58

is	TH	E RA	MO-V	7001	LDRIDGE COI	RPORATION					ACCO	UNTS P	ΑY	Ά	BL	E		VEEK	LY DET	DIST	R	DATE	4/30/58
	FO	RM ST		1		1		PAYI DA	MENT	T., . I	GROSS		Ī.,	Į, į	м	со	ST CE	TER		CHARGE D	ISTRIB	UTION	NET AMOUNT
Į		BAT			INVOICE NUMBER	PURCHASE	CHECK		Day	Vendor Number	AMOUNT	DISCOUNT	E E	Cos	CODE	Maj.	Int.	Sub.	Account	м.ј.о.	S.D.	Work Order	
		Mo. 04 04		-	20 C-2896	44418	8652		30 09	352 266					55 50	25 25	40 40	00	12501 12501	5049 5049	90 90	1	780 6000 6780 * 6780 ** 7880 ***
		-	-	-				-	-			,										,	7880 ***
•																						Sleet #2	24068
. —																						Total	24068 319.48
`																							
	-	-						-	-				\dagger	-		-							
· 	-			-				\vdash	-				+	+		+	-				-		
(_				_	_			ļ		
																					_		
4	+	-	+	+				-	-														
·	\perp	_		_				\perp	+-				+	+	+-	+-	+	+	-		+		
(6	Ì														_			1_		-	-		
•																							
5	-	+	-	-				\dagger	+					1									·
•	-																_				-	<u> </u>	
<u> </u>																							
<u> </u>	_		+					-															
· .		-	_ _	_	ļ		Approv	ed-	For	Relea	se 2000/09/0	01 : CIA-R	DF	81	B00	087	9R0	001	001700	19-7	-		

Approved For Release 2000/09/01: CIA-RDP81B00879R000100170019-7

May 9, 1958

STATINTL

The following is an itemized listing of public vouchers under Contract which are unpaid as of this date.

Voucher No.	Period Covered	Date Mailed	Amount
22 23	3/2 - 4/27/58 W/E 5/4/58	5/2/58 5/9/58	\$ 159,714.90
		TOTAL	\$ <u>169,700.51</u>